AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	GE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)
0001	10/29/2	013 E	PR-0	ARM-13-01060		
6. ISSUED BY CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency				L	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 [(h)(4)] BALTIMORE MD 212023003	, county, State and		9B. × 10A E.F.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-017 . DATED (SEE ITEM 13)	0.	
CODE (b)(4)	FACILITY COL	DE	0	9/18/2013		
[(V /(¬/	11. THI\$ ITE	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR r already submit d prior to the ope uired)	TO THE HOUR AND DA' ted, such change may be ening hour and date specifi Net	TE SPE made b ied. Inc	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OFFER letter make	R. If by as reference
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification			r m 3 z			
X B.6 CUSTOM OPTION				0 conies to the issuince	20	
E.IMPORTANT: Contractor	(Organized by U tion is , Item O	to: 011, HSPD-12	uding s	cialist, and to add inc	ole.) rement	<u></u> 6
2) Modify clause "B.2 Paymen 2000)". Section (a)(2) is he still in full effect. All other terms and conditio	reby del	eted in its e				
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Type o	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ita Jackson INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-017/0001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

Max Expire Date: 09/18/2018 LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Version: \$177,500.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$29,583.33 Incremental Funded Amount changed from \$0.00 to \$29,583.33 Exercised optional task NEW ACCOUNTING CODE ADDED: Account code: 13-14-6-54F-22COFZX03-26151454LE0002-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 50 Cost Organization 54F Frogram (FRC) 22CFZX03 Rudget (BCC) 2615 Job 4 (Site/Froject) Cost Organization CON-LineID 1454LE0002-001 Quantity: 0 Amount: \$15,577.33 New ACCOUNTING CODE ADDED: Account code: 13-14-C-54F-2ZCGFZX03-25651454LE0002-002 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) C Budget Organization 54F Program (FRC) 2ZGGFZX03 Budget (BCC) 2565 Job 4 (Site/Froject) Cost Organization CON-LineID 1454LE0002-002 Quantity: 0 Amount: \$14,006.00 Continued	TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Version: \$177,500.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$29,583.33 Incremental Funded Amount changed from \$0.00 to \$29,583.33 Exercised optional task NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-54F-ZZZGFZX03-26151454LE0002-001 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) B Budget Organization 54F Program (PKC) ZZZGFZX03 Budget (BCC) 2515 Job # (Site/Project) Cost Organization CON-LneED 1454LE0002-001 Quantity: 0 Amount: \$15,577.33 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-54F-ZZZGFZX03-25651454LE0002-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 54F Program (PRC) ZZGFZX03 Bodget (BCC) 2565 Job # (Site/Project) Cost Organization CON-LneED 1454LE0002-002 Quantity: 0 Amount: \$14,006.00	(A)	(B)	(C)	(D)	(E)	(F)
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						CONTRACT ID CODE	OF PAGES		
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6. ISSUED B	Υ	CODE	HPOD	5K 100	7. Al	OMINISTERED BY (If other than Item 6)	CODE		
Ariel F 1200 Pe	ironmental Pa Rios Building Pnnsylvania 2 Dde: 3803R	3	2 2						
-	gton DC 2046								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003						A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. 12 PW $-13-017$ OB. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY COL)E		Commence of the Commence of th			
	b)(4)					09/18/2013			
			U NE SPECIE	EM ONLY APPLIES TO AP The hour and date specifie		MENTS OF SOLICITATIONS		not extended.	
See Sch	A. THIS CHANGE OF ORDER NO. IN IT	ILY APPLIES TO MORE RDER IS ISSUED FEM 10A.	ODIFICATION O	(Specify authority) THE (CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DE IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ	
		2		JRSUANT TO THE AUTH		DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying om		
	D. OTHER (Specify t		COLUMN PRODUCTION OF THE						
X	FAR 52.243	-3 Changes	Time	-and-Material	ls	or Labor-Hours (Sept 200	0)		
DUNS Nu The pur Special new con	PTION OF AMENDMEN imber: (b)(4) pose of this ist (SEE PAG	modificate 2). The	(Organized by U	to add additi ns increases	on:	copies to the issuing solicitation/contract subject matter where feasily all Optional Support, Ite contract ceiling by \$9,214.00. All other term	m 0012,	00. The	
Continu Except as pro		and conditions of th	e document refe	erenced in Item 9A or 10A.	164	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC .nita Jackson			
15B, CONTR	ACTOR/OFFEROR		7	15C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED	
- CONTR	(Signature of person author	orized to sign)		IOO. DATE SIGNED	108	, UNITED STATES OF AMERICA (Signature of Contracting Officer)		IOO. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-017/0002	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
	Payment:		Н				
	RTP Finance Center						
	US Environmental Protection Agency						
	RTP-Finance Center						
	Mail Drop D143-02						
	109 TW Alexander Drive						
	Durham NC 27711						
	Durnam NC 2//11						
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Ariel R 1200 Pe Mail Co	tios Build ennsylvani ede: 3803	a Avenue, N. R						
	ton DC 20	4 til U ONTRACTOR (No., street	nounty Chala an	d 7/8 Code		9A. AMENDMENT OF SOLICITATION N		
ICF JAC 401 E P (b)(4)		STROM, INC. STE 2214	, worky, week er	<i>3.20</i> ** (2006)	3)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/O EP-W-13-017 10B. DATED (SEE ITEM 13)		
CODE (h	0)(4)		FACILITY CO	DE		09/18/2013		
	/ <u>/</u> (T/		11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
Items 8 and separate to THE PLAC virtue of thi to the solic	d 15, and returning etter or telegram wh E DESIGNATED F is amendment you a itation and this ame	co ich includes a reference OR THE RECEIPT OF desire to change an offe indment, and is receive	pies of the amer to the solicitation OFFERS PRIOF r already submits prior to the op	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND D	dging Hers. ATE: Is ma	tation or as amended, by one of the follow receipt of this amendment on each copy FAILURE OF YOUR ACKNOWLEDGEM SPECIFIED MAY RESULT IN REJECTIO de by telegram or letter, provided each tel	of the offer submit ENT TO BE RECE ON OF YOUR OFF	ted; or (c) By EIVED AT ER. If by
	21 101	PRIATION DATA (If rec	juired)	Net	I	ncrease:	\$371,1	59.73
See Sch			ODICOLTON			MODIFIES THE CONTRACT/ORDER NO		
CHECK ONE	B. THE ABOVE BPPROPRIETON C. THIS SUPPLI	IN ITEM 18A. NUMBERED CONTRAI date, etc.) SET FORTI EMENTAL AGREEMEN	CT/ORDER IS N I IN ITEM 14, P IT IS ENTERED		THE HOR	ADMINISTRATIVE CHANGES (such as of TYPE OF FAR 43, 103(b).		
	_	city type of modification						
x		- Contract F	unding					
E. IMPORTAN		🗵 is not,		to sign this document and			ne issuing office.	
DUNS Nu 1) The \$371,15	mber: (b) purpose of 9.73. The	(4) f this modif funding is	ication allocate	is to add indicated as follows	cre : E	emental funding in the Base Period Labor Cos Oport #0012, \$177,500	we amount t, \$45,74	
		=		= = = = = = = = = = = = = = = = = = = =		mentation to incorporadded to mod 02.	ate the c	hanges of
	erms and o	ceplaces Ed			ate	· Contracting Officer	Represen	tative. All
Except as pro	ovided herein, all te	rms and conditions of th	e document ref	erenced in Item 9A or 10/	Ą as	heretofore changed, remains unchanged	and in full force ar	nd effect.
15A. NAME A	AND TITLE OF SIG	NER (Type or print)				A NAME AND TITLE OF CONTRACTIN	IG OFFICER (Type	a or print)
15B. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED		BUNITED STATES OF AMERICA	(sn	16C. DATE SIGNED
MCN 75 (0.0)	(Signature of person	authorized to sign)				(Signature of Contracting Office		1 1 1 1 1 2
NSN 7540-01	I+15Z-80/0					V	STANDARL) FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 09/18/2018		П		
			1 1		
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$923,760.00				
	New Total Amount for this Award: \$15,479,214.00 Obligated Amount for this Modification:				
	\$371,159.73				
	43,1,139,13				
	CHANGES FOR LINE ITEM NUMBER: 1 (Base Pd Labor				
	Costs)		li		
	Obligated Amount for this modification: \$45,743.06		1 1		
	Incremental Funded Amount changed from:		i I		
	\$1,939,546.27 to \$1,985,289.33				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-51CTCUF-Z2ZG73-2504-LDGD00001451SEC105-0				
	01				
	Beginning FiscalYear 13		1 1		
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF		1 1		
	Program (PRC) ZZZG73		1 1		
	Budget (BOC) 2504		I I		
	Job # (Site/Project) LDGD0000				
	Cost Organization				
	DCN-LineID 1451SEC105-001		i I	i	
	Quantity: 0				
	Amount: \$35,775.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2505-LDGD00001451SEC105-0				
	02		1 1		
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2505				
	Job # (Site/Project) LDGD0000				
	Cost Organization				
	DCN-LineID 1451SEC105-002				
	Quantity: 0		1 1		
	Amount: \$9,967.66				
	Continued	0			
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4 (Base Pd Opt		1 1		
	Support				
	#0011)				
	Obligated Amount for this modification:				
	\$147,916.67	į .			
	Incremental Funded Amount changed from \$29,583.33				
	to \$177,500.00.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2505-LDGD00001451SEC105-0	ļ			
	02				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2505				
	Job # (Site/Project) LDGD0000				
	Cost Organization				
	DCN-LineID 1451SEC105-002 Quantity: 0				
	Amount: \$147,916.67				
	Fanounc. \$147,516.07				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
0021	Base Period Optional Support				177,500.0
	#0012				
	Incrementally Funded Amount: \$177,500.00	1	11		
	Accounting Info:				
	14-15-B-51CTCUF-ZZZG73-2505-LDGD0000-1451SEC105-0	ì	1 1		
	02 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2505 Job #:				
	LDGD0000 DCN - Line ID: 1451SEC105-002				
	Funding Flag: Partial		1 1		
	Funded: \$177,500.00				
0022	Option Yr I Optional Support		1 1		181,060.0
	#0012				
	(Option Line Item)		1 1		
0023	Option Yr II - Optional Support				184,680.0
	Continued				10.7000.0
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7540-01-15	1				

ACCUTABLE FIGURES	REFERENCE N	DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-01	7/0003	4	13

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	# 0012			
	(Option Line Item)			
0024	Option Yr III - Optional Support			188,380.0
	# 0012			
	(Option Line Item)			
0025	Option Yr IV - Optional Support			192,140.0
	0012			
	(Option Line Item)			
		i I I		
			ļ	
			1	
			i	
NSN 7540-01-15			I	

B.3 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT—TIME AND MATERIALS OR LABOR HOUR CONTRACT (EPAAR 1552.217-75)(APR 1984)

- (a) The Government has the option to extend the effective period of this contract for (4) four additional period(s). If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.
- (b) If the option(s) are exercised, the "Ceiling Price" clause will be modified to reflect a new and separate ceiling price of:

Option Period I:

\$3,040,318.00

Option Period II:

\$3,094,771.00

Option Period III:

\$3,150,271.00

Option Period IV:

\$3,206,885.00

(c) The "Effective Period of the Contract" clause will be modified to as follows:

<u>Period</u>	Start date	End date
Base	Sept. 19, 2013	Sept. 18, 2014
Option Period I:	Sept. 19, 2014	Sept. 18, 2015
Option Period II:	Sept. 19, 2015	Sept. 18, 2016
Option Period III:	Sept. 19, 2016	Sept. 18, 2017
Option Period IV:	Sept. 19, 2017	Sept. 18, 2018

(End of clause)

B.4 The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD:

Start date

End date

Sept. 19, 2013

Sept. 18, 2014

item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		

		7	
0005	(6)(1)		

Subtotal	iton-koj i otaolinei (itile)	\vdash	25,720					-
Subtotal	Non-Key Personnel (NTE)	Г	18,820					
0005								
0005								
0005								
0005		L		 _				
0005								
0005								
0005								
0005	(b)(4)		(b)(4)		(b)(4)		(b)(4)	

Item	Other Direct Costs	Total
0009	Travel	_ (b)(4)
0010	Materials	

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL BASE PERIOD

_	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$2,986,969.00

OPTION PERIOD I:

Start date Sept. 19, 2014 End date Sept. 18, 2015

item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal	Non-Key Personnel (NTE	E)	18,820		
Subtotal			25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD I

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$3,040,318.00

OPTION PERIOD II:

Start date Sept, 19, 2015 End date Sept. 18, 2016

ítem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900	П	
0005	(b)(4)			

0005	(b)(4)			(b)(4)			(b)(4)	T	
0005							30 30 900		
0005									
0005									
0005									
0005									
0005									
0005									
Subtotal	Non-Key Personnel (NTI	≣)		18,820					
Subtotal				25,720				_	
ltem		Other Direc	t Costs					To	etal
0009	Travel							(b)(4)	
0010	Materials								

ltem	Labor Classification	Estimated Labor Hrs Quantity	Labor Hrs Fixed Hourly	
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000	(-/(-/	П

TOTAL OPTION PERIOD II

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$3,094,771.00

OPTION PERIOD III:

Start date Sept. 19, 2016 End date Sept. 18, 2017

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		
0005	(b)(4)	(b)		
0005	Ī	(4)		

0005	(b)(4)		(b)(4)		(b)(4)	(b)(4)
0005						
0005						
0005						
0005						
0005						
0005						
Subtotal	Non-Key Personnel (NTE	:)	18,820			
Subtotal			25,720			

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Item	Labor Classification	Estimated Labor Hrs Quantity	Labor Hrs Fixed Hourly	
0011	HSPD-12 Specialist	2,000	(b)(4)	(b)(4)
0012	HSPD-12 Specialist	2,000	(*,/(.)	

TOTAL OPTION PERIOD III

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$3,150,271.00

OPTION PERIOD IV:

<u>Start date</u> Sept. 19, 2017 <u>End date</u> Sept. 18, 2018

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		
0005	(b)(4)			
0005				
0005		Γ		
0005	Ť			

0005	(b)(4)	(b)(4)			(b)(4)	Ī
0005	1 2 2 20					\$ 60 and wife \$1	ſ
0005					·		ľ
0005				ı			
0005							
Subtotal I	Non-Key Personnel (NTE)		18,820				ſ
Subtotal			25,720				ſ

Item	Other Direct Costs	Total
0009	Travel	\$20,000.00
0010	Materials	\$300,000.00

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000	(*)(*)	

TOTAL OPTION PERIOD IV

	Total Hours	Total Amount Base Period
Total Option Period IV (Time and Materials)	29,720	\$3,206,885.00

F.3 MONTHLY PROGRESS REPORT (EPAAR 1552.211-72) (JUN 1996)

- (a) The Contractor shall furnish 3 copies of the combined monthly technical and financial progress report stating the progress made, including the percentage of the project completed, and a description of the work accomplished to support the cost. If the work is ordered using work assignments or delivery orders, include the estimated percentage of task completed during the reporting period for each work assignment or delivery order.
- (b) Specific discussions shall include difficulties encountered and remedial action taken during the reporting period, and anticipated activity with a schedule of deliverables for the subsequent reporting period.
- (c) The Contractor shall provide a list of outstanding actions awaiting Contracting Officer authorization, noted with the corresponding work assignment, such as subcontractor/consultant consents, overtime approvals, and work plan approvals.
- (d) The report shall specify financial status at the contract level as follows:
- For the current reporting period, display the amount claimed.

- (2) For the cumulative period and the cumulative contract life display: the amount obligated, amount originally invoiced, amount paid, amount suspended, amount disallowed, and remaining approved amount. The remaining approved amount is defined as the total obligated amount, less the total amount originally invoiced, plus total amount disallowed.
- (3) Labor hours.
- (i) A list of employees, their labor categories, and the numbers of hours worked for the reporting period.
- (ii) For the current reporting period, display the expended direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.
- (iii) For the cumulative contract period and the cumulative contract life display: the negotiated, expended and remaining direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor, and each subcontractor and consultant.
- (iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.
- (4) Display the current dollar ceilings in the contract, net amount invoiced, and remaining amounts for the following categories: Direct labor hours, total estimated cost, award fee pool (if applicable), subcontracts by individual subcontractor, travel, program management, and Other Direct Costs (ODCs).
- (5) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the contract.
- (6) Average cost of direct labor. Compare the actual average cost per hour to date with the average cost per hour of the approved work plans for the current contract period.
- (e) The report shall specify financial status at the work assignment or delivery order level as follows:
- For the current period, display the amount claimed.
- (2) For the cumulative period display: amount shown on workplan, or latest work assignment/delivery order amendment amount (whichever is later); amount currently claimed; amount paid; amount suspended; amount disallowed; and remaining approved amount. The remaining approved amount is defined as: the workplan amount or latest work assignment or delivery order amount (whichever is later), less total amounts originally invoiced, plus total amount disallowed.
- (3) Labor hours.
- (i) A list of employees, their labor categories, and the number of hours worked for the reporting period.
- (ii) For the current reporting period, display the expended direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.
- (iii) For the current reporting period, cumulative contract period, and the cumulative contract life display: the negotiated, expended and remaining direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.
- (iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.

- (v) Display the estimates of remaining direct labor hours and costs required to complete the work assignment or delivery order.
- (4) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the work assignment.
- (5) Average cost of direct labor. Display the actual average cost per hour with the cost per hour estimated in the workplan.
- (6) A list of deliverables for each work assignment or delivery order during the reporting period.
- (f) This submission does not change the notification requirements of the "Limitation of Cost" or "Limitation of Funds" clauses requiring separate written notice to the Contracting Officer.
- (g) The reports shall be submitted to the following addressees on or before the 15th of each month following the first complete reporting period of the contract. See EPAAR 1552.232–70, Submission of Invoices, paragraph (e), for details on the timing of submittals. Distribute reports as follows:

No. of copies	Addressee
111	Project Officer – Edna Reynolds
1	Alternate Project Officer – Sharon Hamer
1	Contracting Officer – Benita Jackson

(End of clause)

G.3 CONTRACT ADMINISTRATION REPRESENTATIVES

Edna Reynolds — Primary Contracting Officer Representative reynolds.edna@epa.gov 202-564-9958

Sharon Hamer -- Alternate Contracting Officer Representative Hamer.sharon@epa.gov 202-564-2752

Benita Jackson – Contracting Officer jackson.benita@epa.gov 202-564-2996

Labor Category	# of Employees	Estimated Hours	Hourly Labor Rate	Base Year Cost	Option I Cost	Option II Cost	Option III Cost	Option IV Cost	TOTAL ALL YEARS
Senior Program Manager	(b)(4)	900	(b)(4)						\$631,557.00
Identity Management Lifecycle Task Lead		2,000	3						\$1,064,020.00
PACS Project Task Lead		2,000							\$1,187,340.00
Privacy and Security Task Lead		2,000	-						\$1,151,540.00
(b)(4)		1,880	•						\$1,201,978.00
		940							\$521,211.00
		2,840							\$1,404,096.00
		1,880	1						\$885,424.00
		2,820							\$1,250,726.00
		940							\$359,315.00
		2,820	-						\$925,439.00
		1,880							\$599,776.00
		2,820							\$849,271.00
Total Labor Cost		25,720							\$12,031,694.00
					·			<u>-</u>	T -
Other Direct Cost Estima	te			(b)(4)					[(1) (4)
Travel Materials				(b)(4)					(b)(4)
Total ODC Cost				\dagger					\dagger
				4					Н
Optional Support		1		\prod					
HSPD-12 Specialist	(b)(4)	2,000	(b)	Ц					-
HSPD-12 Specialist	Ц Ц	2,000	(4)	Ц					
Total Labor and ODC Cost	H h	29,720	_						\$15,479,214.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE			PAGE OF PAGES		
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6. ISSUED BY	CODE	HPOD	714	7. 4	ADMINISTERED BY (If other than Item 6)	CODE	1			
HPOD US Environmental Pro Ariel Rios Building 1200 Pennsylvania Av Mail Code: 3803R		2 2								
Washington DC 20460 8. NAME AND ADDRESS OF CONTRAC	TOP (No. atmost	county State and	7(P Codo)		9A. AMENDMENT OF SOLICITATION NO.					
icf Jacob & SUNDSTROM 401 E PRATT ST, STE 2 (b)(4) BALTIMORE MD 21202300	1, INC.	, county, State and	,	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP - W - 13 - 017 10B. DATED (SEE ITEM 13)	IO.				
CODE (b)(4)		FACILITY COL	DE		09/18/2013					
(~)(.)		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATIONS SEE SCHEDULE	RECEIPT OF 0 change an offe and is received ON DATA (If req	OFFERS PRIOR r already submit f prior to the ope uired)	TO THE HOUR AND DA led, such change may be ning hour and date speci Net	TE S mad fied.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur de by telegram or letter, provided each telegram or Crease: MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFF or letter m	FER. If by akes refer	rence		
					NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).					
C. THIS SUPPLEMENT.	AL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTH	DRITY OF:					
D. OTHER (Specify type										
X General - Co	X is not,	70 m	o sign this document and	l rotu	rn 0 copies to the issuin	a office				
DUNS Number: (h)(4) The purpose of this report to the Base Period Language St., 014, 827.75. The conditions remain under the max Expire Date: 09/10 LIST OF CHANGES: Continued	nodifica abor Cos eiling f changed. 18/2018	tion is t. The for the b	to add incren unded amount ase period la	fcabc	tal funding in the amount or this period is increased in the second of t	t of ed to other	o r tern	ms and		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	enita Jackson		160	C. DATE SIGNED		
							0	2/11/2014		

(Signature of person authorized to sign)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
	EP-W-13-017/0004	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$29,538.42				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Incremental Funded Amount changed from:				
	\$1,985,289.33 to \$2,014,827.75				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-54F-ZZZGF2-25651454LE0009-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1454LE0009-001				
	Quantity: 0				
	Amount: \$29,538.42				
	·				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0005	See Block 16C	PR-C	ARM-14-00411		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	J 1				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003	, county, State and ZIP Code)	98. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD P-W-13-017 B. DATED (SEE ITEM 13)	DER NO.	
CODE (b)(4)	FACILITY CODE				
(b)(4)	11. THIS ITEM ONLY APPLIE		9/18/2013		
Items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A or already submitted, such change	nt numbers. FA AND DATE SPI may be made b	ECIFIED MAY RESULT IN REJECTION (IT TO BE RECEIVE OF YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	o terror sec onten et racionel Continue estant data	Net Inc	rease.	\$40,500.	າດ
See Schedule				710,300.	
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X General - Contract F	unding				
E. IMPORTANT: Contractor is not.	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	nent and return	copies to the i	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modificato the Base Period Labor Cos \$2,055,327.75. The ceiling foundations remain unchanged.	tion is to add in	ncrement: ount for	al funding in the amo	ount of \$4 eased to	
Max Expire Date: 09/18/2018					
LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the			retofore changed, remains unchanged an	d in full force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGN	.,	a Carrier	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/25/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	Decre data	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$40,500.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$40,500.00				
	Incremental Funded Amount changed from				
	\$2,014,827.75 to \$2,055,327.75				
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-51CTCUF-ZZZG73-2515-LDGD0000-1351SEC107-00				
	1				
	Account code changed from				
	13-14-B-51CTCUF-ZZZG73-2515-LDGD00001351SEC107-0				
	01 to				
	13-14-B-51CTCUF-ZZZG73-2515-LDGD0000-1351SEC107-00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-54F-ZZZGF2-2565-1454LE0009-001				
	Account code changed from				
	14-15-B-54F-ZZZGF2-25651454LE0009-001 to				
	14-15-B-54F-ZZZGF2-2565-1454LE0009-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-15-B-54F-ZZZGF2-2565-1454LE0011-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1454LE0011-001				
	Quantity: 0				
	Amount: \$40,500.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE	ŀ	PAGE OI	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO). (If applicable)
0006	06/06/2	014	PR-0	ARM-14-00551			
6. ISSUED BY CO	200 2		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
HPOD US Environmental Protectic Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3803R							
Washington DC 20460			loa	AMENDMENT OF COLUMN TATION HO			
8. NAME AND ADDRESS OF CONTRACTOR (No., s ICF JACOB & SUNDSTROM, INC 101 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003			9B. × 10A × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS NOT 12 - W - 1 3 - 0 1 7	NO.		
CODE (b)(4)	FACILITY CO	DE	0	9/18/2013			
	11, THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is record. 12. ACCOUNTING AND APPROPRIATION DATA (IN See Schedule	OF OFFERS PRIOF offer already submi- eived prior to the ope	R TO THE HOUR AND DA- tted, such change may be ening hour and date specifi	TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF Y yy telegram or letter, provided each telegram	OUR OF	FER. If by nakes refe	(
	RACT/ORDER IS M RTH IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modifical	tion and authority)						
X General - Contract	Funding						
E.IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION S Number: (b)(4) The purpose of this modifities and the second states are second states and the second states are second states. Second states are second states are second states. Second states are second states are second states. Second states are second states are second states. Second states are second states. Second states are second states are second states. Second states are second states are second states are second states. Second states are second states are second states are second states. Second states are second states are second states are second states are second state	ON(Organized by C cation is remainder erms and c	to add an add of the base	luding s litic year	onal Optional Support,	ible.) Item		
LIST OF CHANGES: Reason for Modification: F Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document refe		16A. I	etofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFF ita Jackson			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	10	a Koman, ay	ELECTRO SIGNAT	ONIC	6/09/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	EP-W-13-017/0006	2	2

CDigated Account for this Modification: \$54,849.00 CDigated Account for this Modification: \$54,849.00 RTP Finance Center US Environmental Protection Agency RTP-Finance Center Nail Drop D143-02 109 TM alexander Drive Durban NC 27711 FOB: Destination CQLional Support - HSFD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-8-51cTCUP-272073-2504-LDGD000-145isec001-00 1 RFY: 14 RFY: 15 Funds B midget Osg: 51cCCUP Program (PRC): 222073 Endget (SGC): 2504 Job #: LDGD0000 CDN - Line ID: 145iseC001-001 Funding Flag: Complete Funded: \$54,049.00	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Optional Support - HSFD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BoC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete	(A)			(D)	(E)	(F)
RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete		Obligated Amount for this Modification: \$54,049.00				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete		Downant				
US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination O26 Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
109 TW Alexander Drive Durham NC 27711 FOB: Destination 1026 Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
Durham NC 27711 FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
FOB: Destination Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete		35 337 32 W. 544 31 MANAGE PROPERTY AND				
Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete	0026	Optional Support - HSPD-12 Specialist				54,049.0
14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete		Incrementally Funded Amount: \$54,049.00				
1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete						
Funding Flag: Complete						
Funded: \$54,049.00						
		Funded: \$54,049.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
0007	08/07/2014	PR-R	5-14-00141		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	-				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	/		AMENDMENT OF COLUCITATION NO		
S. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (h)(4) BALTIMORE MD 212023003	t, county. State and ZIP Code)	98 × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-017 B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE				
(b)(4)	11. THIS ITEM ONLY APPLIE		9/18/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	pies of the amendment; (b) By ac to the solicitation and amendmen OFFERS PRIOR TO THE HOUR or already submitted, such change	knowledging red nt numbers. FA AND DATE SPI e may be made I	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OI	e offer submitted; or (TO BE RECEIVED A F YOUR OFFER. If b	c) By .T yy
to the solicitation and this amendment, and is received	o terror see order e tracame o tracer estados see	ate specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quirea)	Net Inc	rease:	\$177,500.0	0
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X General - Contract E	unding				
E. IMPORTANT: Contractor is not.	x is required to sign this docum	ment and return	1 copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICA TO THE BASE PERIOD LABOR COS \$2,232,827.75. THE CEILING F CONDITIONS REMAIN UNCHANGED.	TION IS TO ADD IN	NCREMENT. AMOUNG F	AL FUNDING IN THE AMO	UNT OF \$177 REASED TO	
Max Expire Date: 09/18/2018 LIST OF CHANGES:					
CHANGES FOR LINE ITEM NUMBER	: 1				
Obligated Amount for this mo		,500.00			
Continued		5			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9.	A or 10A, as her	etofore changed, remains unchanged and	in full force and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or prir	t)
		Tar	ya Brice		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 11	pompo Buiar	ELECTRON:C	08/07/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$2,055,327.75 to \$2,232,827.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-05X-ZZZGF2X03-2565-1405X4E505-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1405X4E505-001				
	Quantity: 0				
	Amount: \$44,424.64				
	Percent: 1.92151				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-15-B-05X-202BJ7-2565-1405X4E505-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) 202BJ7				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1405X4E505-002				
	Quantity: 0				
	Amount: \$10,650.00				
	Percent: .46065				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-05X-ZZZGF2X03-2565-0500BM00-1405X4E505-003				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project) 0500BM00				
	Cost Organization				
	DCN-LineID 1405X4E505-003				
	Quantity: 0				
	Amount: \$11,243.19				
	Percent: .4863				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-05X-ZZZGF2X03-2565-1405X4E505-004				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	· · · · · · · · · · · · · · · · · · ·				
	Cost Organization				
	DCN-LineID 1405X4E505-004				
	Quantity: 0				
	Amount: \$65,625.36				
	Percent: 2.83851				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Balliam No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	ALCOHOLOGICA	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		Н		
	14-T-05X-ZZZGF2X03-2565-0500BM00-1405X4E505-005				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project) 0500BM00				
	Cost Organization				
	DCN-LineID 1405X4E505-005				
	Quantity: 0				
	Amount: \$45,556.81				
	Percent: 1.97048				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
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AMENDME	NT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
0008			See Bloo	ck 160	See	Schedule		
6. ISSUED BY	(CODE	HPOD	5.1. 1.00	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co Washing	tios Buil ennsylvan ede: 380 eton DC 2	ia Avenue, N. 3R	W.	ZIP Code)	7\ 9A.	AMENDMENT OF SOLICITATION NO.		
			, ,	,	(x) SA.			
401 E PI (b)(4)		OSTROM, INC. STE 2214 2023003			x 104 E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-13-017 B. DATED (SEE ITEM 13)	IO.	
CODE (k	o)(4)		FACILITY COD	DE	0	9/18/2013		
		-	11. THIS ITE	M ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solici	E DESIGNATED s amendment yo tation and this ar TING AND APPE	which includes a reference FOR THE RECEIPT OF u desire to change an offenendment, and is received ROPRIATION DATA (If rec	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired)	n and amendment numb TO THE HOUR AND DA ted, such change may be ning hour and date speci Net	ers. FAI ATE SPE e made t ffied.		BE RECEIVEI DUR OFFER. Ir letter makes	DAT If by reference
	13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ГЕМ 14.
CHECK ONE	B. THE ABOV appropriation		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
v	11 - 121 - 122 - 12	pecify type of modification		d the Effective	Dd o	f the Contract - T&M/Labor H	our Contr	act (ADR1984)
		5-2	action from 16	0 10 0 0		GL 21 Nove AV	19201	acc (AFRI904)
14. DESCRIP DUNS Nu	TION OF AMEN			o sign this document and		copies to the issuing colicitation/contract subject matter where feasit	• : : : : : : : : : : : : : : : : : : :	
amount 1) Opti 2) Opti 3) Opti 4) Opti 5) Opti Continu	of \$3,040 on Yr I ed	0,318.00. Thi - Labor Cost DDC's - Trave DDCs - Materi Optional Supp Optional Supp	s modific = 1 = als = ort #001: ort #001:	(b)(4)	ises	on Period I and to full and funds the followin	g:	
		GNER (Type or print)		- 177501		NAME AND TITLE OF CONTRACTING OFFIC		
					Ben	ita Jackson		
15B. CONTRA	ACTOR/OFFERO	DR on authorized to sign)		15C. DATE SIGNED	16		LECTRONIC SIGNATURE	16C. DATE SIGNED 09/12/2014

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The new period of performance is 09/19/2014		П		
	through 09/18/2015. All other terms and				
	conditions remains unchanged.				
	Max Expire Date: 09/18/2018				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	2014-09-18 to 2015-09-18				
	Obligated Amount for this Modification:				
	\$3,040,318.00				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this modification:				
	\$181,060.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$181,060.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-54F-ZZZGF2-2565-1454LE0018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1454LE0018-001 Quantity: 0				
	Amount: \$33,719.00				
	Amounte: \$33,713.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-54F-ZZZGF2-2565-1454LE0019-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565				
	Job # (Site/Project)				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1454LE0019-001				
	Quantity: 0				
	Amount: \$32,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-54F-ZZZGF2X03-2565-1454LE0018-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 54F				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1454LE0018-002				
	Quantity: 0				
	Amount: \$5,281.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1451SEC400-001				
	Quantity: 0				
	Amount: \$110,060.00				
	Amounte. VIIO, 000.00				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:				
	\$300,000.00				
	Incremental Funded Amount changed from \$0.00 to \$300,000.00				
	Exercised option				
	Included operon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	SUPPLY SERVICE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1451SEC400-001				
	Quantity: 0 Amount: \$300,000.00				
	Amount: \$300,000.00				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$20,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1451SEC400-001 Quantity: 0				
	Amount: \$20,000.00				
	Amount. \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$2,358,198.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$2,358,198.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project)				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 1451SEC400-001				
	Quantity: 0				
	Amount: \$2,358,198.00				
	CHANGES FOR LINE ITEM NUMBER: 22				
	Obligated Amount for this modification:				
	\$181,060.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$181,060.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-05X-ZZZGF2X03-2565-0500BM00-003				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project) 0500BM00				
	Cost Organization				
	DCN-LineID 003				
	Quantity: 0				
	Amount: \$38,730.34				
	Amounte: \$30,730.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-05X-202BJ7-2565-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) 202BJ7				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 002				
	Quantity: 0				
	Amount: \$6,972.10				
	Innounc. \$ 0,572.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-05X-ZZZGF2X03-2565-004				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 004				
	Quantity: 0				
	Amount: \$38,699.87				
	Amount. 930, 099.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-05X-202BJ7-2565-005				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 05X				
	Program (PRC) 202BJ7				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 005				
	Quantity: 0				
	Amount: \$3,745.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-05X-ZZZGF2X03-2565-006				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 05X				
	I =				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 006				
	Quantity: 0				
	Amount: \$19,974.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-05X-ZZZGF2X03-2565-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 05X				
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E G G G G G G G G G G G G G G G G G G G	Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 001 Quantity: 0 Amount: \$72,938.41 : Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
C C C C C C C	Job # (Site/Project) Cost Organization DCN-LineID 001 Quantity: 0 Amount: \$72,938.41 : Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
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Ç P	Quantity: 0 Amount: \$72,938.41 : Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
:	Amount: \$72,938.41 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				
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A MERICANIPAR PROPRIETATION NO. S PRECEDED ATE A RECONSTRUCTURAL RESIDENCY S PROJECT NO (if applicable)	AMENDMENT OF SOL	CITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES	
TREADS BY TREADS TO THE PLANT OF THE PLANT	2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. REO	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	IO , (If applicable)		
SEPOND AS THE PROTECTION AGENCY AS AND SULLIDING WHEN A THE SHARP	0009	See Block 16C		k 16C	PR-OARM-14-01036					
US ENVIRONMENTAL Protection Agency Article Risos Subliding 200 Pennsylvania Avenue, N. W. Mashington DC 20460 RAMENDAMOTOR SUNDSTROM, INC. DIE PRACT ST, STS 2214 (D)(A) ALTIMORE MD 212023003 X					7. ADI	AINISTERED BY (If other than Item 6)	CODE			
B. NAME AND ADDRESS OF CONTRACTOR (P.M., same, davys), case and 2P Coopy CCF JACOB & SUNDSTROM, INC. (b)(4) MALTIMORE MD 212023003 Total Repair S.F. S.FE 2214 (b)(4)	Ariel Rios Buil 1200 Pennsylvan Mail Code: 380	lding nia Avenue, N. D3R								
COT JACOB & SUNDSTROM, INC. 101 LE PRATT ST, STE 2214 (b)(4) **ALTIMORE MD 212023003 **X EP-#13-017** **THE STEELED ONLY APPLIES TO AMERICANTROMS* **X EP-#13-017** **THE STEELED ONLY APPLIES TO AMERICANTROMS* **THE STEELED ONLY APPLIES TO AMERI				7(0 Caria)	. Ica	AMENDMENT OF SOLICITATION NO				
PACILITY CODE 1. THIS TERM CINEY APPLIES TO AMERICANETS OF SOLUTIONS 1. THIS TERM CINEY APPLIES TO AMERICANETS OF SOLUTIONS 1. In contract of the solution is smeeded as sol from him 14. The hour and date specified for the solicitation or as americal, by one of the following methods: (a) By completing times 8 and 15, and runturing copies of the mandment prior to the hour and date specified for the solicitation or as americal. So the following methods: (a) By completing separate letter or telegram which includes a reference to the senderation of the senderation of copies of the senderation of one one or other one one copy of the senderation of the senderation of the senderation of copies of the senderation of the senderation of the senderation of the senderation of copies of the senderation of	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003					98. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017				
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLOTATIONS The bore runbered solicitation is amended as set torth in Item 14. The hour and date specified for receipt of Offers and standard growing for the international copies of the amendement (in Item 14. The hour and date specified for receipt of Offers and 15. and miluring copies of the amendement (in Item 14. The hour and date specified for receipt of Offers and 15. and miluring copies of the amendement (in Item 14. The Hour And Date Septiment Set on the Occupant which includes a reference to the coloration and amendment on mobile. ACHIONIA DESCRIPTION OF YOUR OFFER. It by white of this amendment you destrie to change and offer standard submitted, such changes may be made by telegreen or letter, provided each stelegreen or letter makes reference to the solicitation and amendment numbers. Provided and the provided can be selected. 12. ACCOLUNIA DEA MA PEPROPRIATION DATA (if requires) Net Increase: 12. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify surfaviny) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 103. 13. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, specification, and 15 an	CODE (b)(1)	1	FACILITY COD	E						
The above numbered selicitation is amended as self fort in Ram 14. The hour and date specified for receipt of 10 flam Office near self-to-indeger receipt of this amendment prior to the hour and date specified for receipt of 10 flam 10 fla	(0)(4)		THE PERSON NAMED IN COLUMN TO THE PERSON OF	()	1 1	700 - 0 00 00 00 00 00 00 00 00 00 00 00				
Net Increase: \$260,201.25 See Schedule 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.10(b). D. OTHER (Specify type of modification and authority) EPPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984) E. IMPORTANT: Contextor Dis not. (Dis not.) E. IMPORTANT: Contextor Dis not. (Dis not.) E. IMPORTANT: Contextor Dis not. (Dis not.) In paying office 14 DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/conford subject matter where fessible) DUNS Number: (b)(4) The purpose of this modification is to: 1.) Add funding in the amount of (b)(4) The purpose of this modification is to: 1.) Add an additional Optional Support, Item 0013, (b)(4) Ethical Temperature of the amount of \$181,060.00 is added to fully fund for Option Years 1 The contract and yearly ceilings are provided on the additional pages. All other terms and conditions remains unchanged. Continued Exercise the suppose of printy of the document referenced in tem 8A or 10A, as heretolore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or printy) Benita Jackson 15C. DATE SIGNED 10/30/2014	Offers must acknowledge thems 8 and 15, and return separate letter or telegram THE PLACE DESIGNATE; virtue of this amendment y	receipt of this amendment p ing cop which includes a reference D FOR THE RECEIPT OF (ou desire to change an offe	rior to the hour a pies of the ameno to the solicitation DFPERS PRIOR r already submitt	nd date specified in the iment; (b) By acknowled and amendment numb TO THE HOUR AND D ed, such change may be	solicitati aging rec ers. FA ATE SPI e made i	on or as amended, by one of the following ma weight of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO SCIFIED MAY RESULT IN REJECTION OF	athods: (a) offer submi O BE REC YOUR OFF	By completed; or (c) EIVED ATER. If by	leting) By ,	
19. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14. OMECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, atc.) SET PORTH IN TIEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984) E. IMPORTANT: Contracto D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984) E. IMPORTANT: Contracto D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contracto D. OTHER (Specify type of modification is to: 14. DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation/boorlead subject matter where feasible) DUNS Number: (b)(4) The purpose of this modification is to: 1) Add funding in the amount of (b)(4) The base period labor in the amount of (b)(4) The base period labor in the amount of (b)(4) The Dunding in the amount of \$181,060.00 is added to fully fund for Option Years 1 thru IV. Funding in the amount of \$181,060.00 is added to fully fund for Option Year I. The contract and yearly ceilings are provided on the additional pages. All other terms and conditions remains unchanged. Continued Except as provided herein, all terms and conditions of the document referenced in Term 9A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Benita Jackson 15C DATE SIGNED 10/30/2014	12. ACCOUNTING AND APP	ROPRIATION DATA (If req	uired)	Net	Inc	rease:	260,2	01.25		
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, act, SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 100(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) EPARR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984) E. IMPORTANT: Contractor Denote Denot	See Schedule			2000 CO.						
EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984) E. IMPORTANT: Contractor Is not. Is	B. THE ABO' appropriat	O. IN ITEM 10A. VE NUMBERED CONTRAC YOU date, etc.) SET FORTH PLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT RSUANT TO THE AUT NTO PURSUANT TO A	THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).				
E.IMPORTANT: Contractor					e Pd	of the Contract - T&M/Labor	Hour (Contra	ct (APR1984)	
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: (b)(4) The purpose of this modification is to: 1) Add funding in the amount of (b)(4) to the Base Period - Labor. This funding fully funds the base period labor in the amount of (b)(4) 2) Add an additional Optional Support, Item 0013, (b)(4) thru IV. Funding in the amount of \$181,060.00 is added to fully fund for Option Year I. The contract and yearly ceilings are provided on the additional pages. All other terms and conditions remains unchanged. Continued Except as provided herein, at terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 10/30/2014				100 1000 000		^				
Add funding in the amount of (b)(4) to the Base Period - Labor. This funding fully funds the base period labor in the amount of (b)(4) 2) Add an additional Optional Support, Item 0013, (b)(4) for all option years 1 thru IV. Funding in the amount of \$181,060.00 is added to fully fund for Option Year I. The contract and yearly ceilings are provided on the additional pages. All other terms and conditions remains unchanged. Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11C. DATE SIGNED		1 \ / 4 \	(Organized by U	CF section heedings, in	duding :	oficitation/contract subject matter where fea	sible.)		<u>-,, -</u>	
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 10/30/2014	 Add funding funds the base Add an addit 	in the amount period labor ional Optiona	of (b)(4 in the an l Support	1) to th mount of (b) t, Item 0013	(4) , (b)(4) for a	ll opt	ion	years l	
15A. NAME AND TITLE OF SIGNER (Type or print) Benita Jackson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signeture of person authorized to sign) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson 16C. DATE SIGNED 10/30/2014	conditions rema	ins unchanged	•							
15B. CONTRACTOR/OFFEROR 1SC. DATE SIGNED 11 Stricts (Signeture of person authorized to sign) 16C. DATE SIGNED 10/30/2014						16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
				15C. DATE SIGNED	11	Λ.		MEC		
	(Signature of page NSN 7540-01-152-8070	son authorized to sign)		.		· · · · · · · · · · · · · · · · · · ·	STANDAR			

CONTINUATION SHEET REFEREI D. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-017/0009

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	Man. Burning Bahas, 00/10/2010				
	Max Expire Date: 09/18/2018				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Obligated Amount for this Modification:				
	\$260,201.25				
	7200,201123				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$79,141.25				
	Incremental Funded Amount changed from				
	\$2,232,827.75 to \$2,311,969.00			I	
	NEW ACCOUNTING CODE ADDED:]	
	Account code:		<u> </u>		
	14-T-51SN-ZZZGF2X03-2504-LDGP0000-1451SEC007-003	1		Ī	
	Beginning FiscalYear 14				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization 51SN				
۸	Program (PRC) ZZZGF2X03				
~ ¥	Budget (BOC) 2504	!			
\mathcal{S}_{0}	Job # (Site/Project) LDGP0000				
V	Cost Organization				
	DCN-LineID 1451SEC007-003 Quantity: 0				
	Amount: \$25,863.62				
	NEW ACCOUNTING CODE ADDED:	[8	
	Account code:	ļ			
	14-15-B-51SN-ZZZGF2X03-2504-LDGD0000-1451SEC007-00				
	2	ŀ			
	Beginning FiscalYear 14				
a)	Ending Fiscal Year 15				
W	Fund (Appropriation) B Budget Organization 51SN				
$\dot{\mathcal{C}}$	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project) LDGD0000				
	Cost Organization	İ		e.	
	DCN-LineID 1451SEC007-002 Quantity: 0				
	Amount: \$53,277.63				
	Continued				
		[
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

EP-W-13-017/0009

3

NAME OF OFFEROR OR CONTRACTOR ICF JACOB & SUNDSTROM, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
h	NEW ACCOUNTING CODE ADDED:				
		ļ i			
	Account code:		i		
	14-15-B-51SN-ZZZGF2X03-2504-LDGD0000-1451SEC007 -002				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 51SN				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project) LDGD0000				
	Cost Organization				
	DCN-LineID 1451SEC007-002				
	SELECTION STREET, AND ASSESSMENT OF THE PROPERTY OF THE PROPER				
	Quantity: 0				
	Amount: \$72,997.92				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51CTCUF-ZZZG73-2504-LDGM0000-1451SEC007				
	-001				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) B	<u> </u>			
	Budget Organization 51CTCUF	e:			
	Program (PRC) ZZZGF3	ļ			
	Budget (BOC) 2504	{			
	Job # (Site/Project) LDGM0000				
	Cost Organization				
	DCN-LineID 1451SEC007-002				
	Quantity: 0				
	Amount: \$108,062.08	ļ			
	Payment:				
	US Environmental Protection Agency				
	RTP Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Durham, NC 27711	31			
	FOB: Destination	!			
	, on a sample of	-			
			ı		

B.3 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT—TIME AND MATERIALS OR LABOR HOUR CONTRACT (EPAAR 1552.217-75)(APR 1984)

- (a) The Government has the option to extend the effective period of this contract for (4) four additional period(s). If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.
- (b) If the option(s) are exercised, the "Ceiling Price" clause will be modified to reflect a new and separate ceiling price of:

Option Period I:

\$3,221,378.00

Option Period II:

\$3,279,451.00

Option Period III:

\$3,338,651.00

Option Period IV:

\$3,399,025.00

(c) The "Effective Period of the Contract" clause will be modified to as follows:

<u>Period</u>	Start date	End date
Base	Sept. 19, 2013	Sept. 18, 2014
Option Period I:	Sept. 19, 2014	Sept. 18, 2015
Option Period II:	Sept. 19, 2015	Sept. 18, 2016
Option Period III:	Sept. 19, 2016	Sept. 18, 2017
Option Period IV:	Sept. 19, 2017	Sept. 18, 2018

(End of clause)

B.4 The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD:

Start date

End date

Sept. 19, 2013

Sept. 18, 2014

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		

	2		
0005	(b)(4)		

Subtotal	25,720	
Subtotal Non-Key Personnel (NTE)	18,820	(b)(4)
0005		
0005		
0005		
0005		
0005		
0005		
0005		
0005 (b)(4)		

Item	Other Direct Costs	Total	\Box
0009	Travel	(b)(4)	
0010	Materials	(***)(***)	

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL BASE PERIOD

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$2,986,969.00

OPTION PERIOD I:

Start date Sept. 19, 2014 End date Sept. 18, 2015

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal I	Non-Key Personnel (NTE)		18,820		
Subtotal	_		25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		Ī
0013	HSPD-12 Specialist	2,000		Ī

TOTAL OPTION PERIOD I

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	31,720	\$3,221,378.00

OPTION PERIOD II:

Start date Sept, 19, 2015 End date Sept. 18, 2016

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000	П	
Subtotal	Key Personnel	6,900	 	

0005	(b)(4)		(b)(4)		(b)(4)		(b)(4)
0005							
0005							П
0005							
0005						8	
0005				П			
0005							
0005							
0005							
Subtotal	Non-Key Personnel (NTE)		18,820				
Subtotal			25,720				
IAN-		O4h Di4 O-					W-4-1
Item					-	Total	
0009						⊣(b)(4) –	
0010	Materials					2 2 3 2	

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD II

	Total Hours	Total Amount
	Total flours	Base Period
Total Base Period (Time and Materials)	31,720	\$3,279,451.00

OPTION PERIOD III:

Start date Sept. 19, 2016 End date Sept. 18, 2017

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		

0005	(b)(4)	(b)(4)		(b)(4)
0005			П	
0005				
0005				
0005				
0005				
0005				
0005				
0005				
Subtotal I	Non-Key Personnel (NTE)	18,820		
Subtotal		25,720		

Item	Other Direct Costs	Total	
0009	Travel	(b)(4)	٦
0010	Materials	(8)(4)	٦

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		П

TOTAL OPTION PERIOD III

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	31,720	\$3,338,651.00

OPTION PERIOD IV:

Start date Sept. 19, 2017 <u>End date</u> Sept. 18, 2018

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal	Key Personnel	6,900		
0005	(b)(4)	<u> </u>		
0005	\prod		П	

0005	(b)(4)		
0005			
0005			
0005			
0005			
0005			<u> </u>
0005			
Subtotal I	Non-Key Personnel (NTE)	18,820	
Subtotal		25,720	

Item	Other Direct Costs	Total	٦
0009	Travel	(b)(4)	
0010	Materials		

ltem	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		П
0013	HSPD-12 Specialist	2,000		П

TOTAL OPTION PERIOD IV

	Total Hours	Total Amount Base Period
Total Option Period IV (Time and Materials)	31,720	\$3,399,025.00

Labor Category	# of Employees	Estimated Hours	Hourly Labor Rate	Base Year Cost	Option I Cost	Option II Cost	Option III Cost	Option IV Cost	TOTAL ALL YEARS
Senior Program Manager	(b)(4)	900	(b)(4)						\$631,557.00
Identity Management Lifecycle Task Lead		2,000							\$1,064,020.00
PACS Project Task Lead		2,000							\$1,187,340.00
Privacy and Security Task Lead		2,000							\$1,151,540.00
(b)(4)		1,880							\$1,201,978.00
		940							\$521,211.00
		2,840							\$1,404,096.00
		1,880							\$885,424.00
		2,820							\$1,250,726.00
		940	Ī						\$359,315.00
		2,820	Ī						\$925,439.00
		1,880	Ī						\$599,776.00
		2,820		,					\$849,271.00
Total Labor Cost		25,720		\$2,311,969.00	\$2,358,198.00	\$2,405,411.00	\$2,453,511.00	\$2,502,605.00	\$12,031,694.00
Other Direct Cost Estima	te								
Travel				(b)(4)		_			
Materials									
Total ODC Cost									
Optional Support						_			
(b)(4)		2,000		(b)(4)				_	<u></u>
		2,000							
		2,000							
Total Labor and ODC Cost	(b)(4)	21 720							Asc 455 474 00
TOTAL LABOR AND COC COST	(b)(4)	31,720		(b)(4)					\$16,165,474.00

AMENDME	ENT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	- 3 CT NO. (If applicable)
0010		See Blo	ck 16C				
6. ISSUED B	Y C	ODE HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protecti Rios Building ennsylvania Avenue, ode: 3803R	J				_	
	ton DC 20460			- Ioa	AMENDMENT OF COLUMNATION NO		
ICF JACO 401 E PI (b)(4)	O ADDRESS OF CONTRACTOR (No. OB & SUNDSTROM, INC. RATT ST, STE 2214	•	(x	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTED 13 - 017 . DATED (SEE ITEM 13)	0.	
CODE [/	h)(1)	FACILITY COI	DE	0:	9/18/2013		
		11. THIS ITE	 EM ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS		
THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RECEIP's amendment you desire to change a itation and this amendment, and is reTING AND APPROPRIATION DATA aedule	T OF OFFERS PRIOR an offer already submit ceived prior to the ope (If required)	TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	E SPE nade b ed.	LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OFFER r letter make	. If by s reference
CHECK ONE		NTRACT/ORDER IS M ORTH IN ITEM 14, PI	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	()	,,					
E. IMPORTAN	NT: Contractor X is r	not. is required t	o sign this document and re	eturn	O copies to the issuing	office.	
DUNS Nu The pur	mber: (b)(4) pose of this modif	ication is	to correct Att	tach	olicitation/contract subject matter where feasib nment 7 from modifications the Total Labor and Ol	on 09.	
	er terms and condi ire Date: 09/18/20		ns unchanged.				
Continu Except as pro		s of the document refe	prenced in Item 9A or 10A	as hom	etofore changed, remains unchanged and in fu	II force and	effect
	ovided herein, all terms and condition			16A. N	elolore changed, remains unchanged and in tu IAME AND TITLE OF CONTRACTING OFFIC ita Jackson		
15B. CONTR	ACTOR/OFFEROR			16	Ć.	LECTROSIC	The same of the sa
£	(Signature of person authorized to sign)			. 11.	· · · · · · · · · · · · · · · · · · ·	5(GNATURE	11/06/2014

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-017/0010	2	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0011		See Block 16	SC PR	-OARM-14-00772		
6. ISSUED B	SY CODE			ADMINISTERED BY (If other than Item 6)	CODE	
Ariel B 1200 Pe Mail Co	ironmental Protection Rios Building ennsylvania Avenue, N ode: 3803R	3. 4			_	
	gton DC 20460					
ICF JAC 401 E P (b)(4)	DADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-017 10B. DATED (SEE ITEM 13)	₹ NO.	
CODE /	(b)(4)	FACILITY CODE		09/18/2013		
	V/ITI	TO STATE OF THE ST	ADDI IEC TO ANTE	IDMENTS OF SOLICITATIONS		
separate le THE PLAC virtue of th to the solic	etter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	e to the solicitation and am OFFERS PRIOR TO THE fer already submitted, such ed prior to the opening hou	nendment numbers. HOUR AND DATE change may be may r and date specified.	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegran	TO BE RECEIVEI YOUR OFFER. In or letter makes	D AT If by reference
See Sch		чин ви)	Net I	ncrease:	\$103,000.	.00
CHECK ONE		ACT/ORDER IS MODIFIED TH IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modificatio	n and authority)				
Х	General - Contract	es estant promote sur				
E. IMPORTA		NET 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	is document and retu	rn copies to the issu	uina office.	
	PTION OF AMENDMENT/MODIFICATION		The Company of the Control of the Co	ng solicitation/contract subject matter where fea		
	rpose of this modification Period I. The fund			ntal funding in the amou ows:	int of \$1	03,000.00
from \$2	2,358,198.00 to \$2,443	1,198.00.		e labor cost for Opt Pd		reased
All oth Continu	ner terms and conditioned	ons remains ur	nchanged.			
Except as pr	rovided herein, all terms and conditions of	the document referenced in	n Item 9A or 10A, as	heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME	AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OF enita Jackson	FICER (Type or p	orint)
15B. CONTR	RACTOR/OFFEROR	15C. DA	ATE SIGNED 16	B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
2	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		06/08/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-017/0011
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 09/18/2018				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$103,000.00 New Total Amount for this Version: \$2,481,198.00				
	Obligated Amount for this Modification:				
	\$103,000.00				
	GWANGER FOR LINE TERM NUMBER (
	CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$20,000.00 to \$40,000.00				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$20,000.00 to \$40,000.00				
	20 940,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001				
	Amount changed from \$20,000.00 to \$40,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$2,358,198.00 to				
	\$2,441,198.00				
	Obligated Amount for this modification: \$83,000.00				
	Incremental Funded Amount changed from \$2,358,198.00 to \$2,441,198.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Amount changed from \$2,358,198.00 to \$2,441,198.00				
	Innounce changed 116m \$2,330,130.00 to \$2,441,130.00				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0012		 See Block	16C se	e Schedule		
6. ISSUED B	Y CODE	нрор		ADMINISTERED BY (If other than Item 6)	CODE	
Ariel F 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3803R	-				
e service service service	DADDRESS OF CONTRACTOR (No., stree.	t, county, State and ZIF	Code)	9A. AMENDMENT OF SOLICITATION NO.		
ICF JAC 401 E P (b)(4)	OB & SUNDSTROM, INC. RATT ST, STE 2214 RE MD 212023003	, scarry, scarc and an	(x) x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER $EP-W-13-017$ 10B. DATED (SEE ITEM 13)	R NO.	
CODE (b	0)(4)	FACILITY CODE		09/18/2013		
	A. S. 417	11. THIS ITEM	ONLY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solic	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe itation and this amendment, and is received TING AND APPROPRIATION DATA (If rec aledule	to the solicitation a OFFERS PRIOR TO or already submitted d prior to the openin quired)	nd amendment numbers. THE HOUR AND DATE, such change may be mag hour and date specified. Net I	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegram acrease:	O BE RECEIVED YOUR OFFER. In or letter makes	O AT If by reference
CHECK ONE		CT/ORDER IS MOD I IN ITEM 14, PURS	IFIED TO REFLECT THE BUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).		
-	D. OTHER (Specify type of modification	and authority)				
X	General - Contract F	'unding				
E. IMPORTAI 14. DESCRIF DUNS Nu	PTION OF AMENDMENT/MODIFICATION		ign this document and retu section headings, includia	rn copies to the issung solicitation/contract subject matter where fea		
Special	-	the "Labor	Costs" for	optional additional sup Option Period 1 thru IV.	-	
remaind Funding unchang Continu	er of Option Period I in the amount of \$55 ed. ed	. Mr. Stac ,136.40 ha	ekwick will sw is been added	Manager, Steve Stackwick apport the Cyber Securit All other terms and co	y Sprint nditions	effort. remains
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e accurrient referen	16	heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF enita Jackson		
15B. CONTR	ACTOR/OFFEROR	15	C. DATE SIGNED 16	B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/16/2015
9	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		01/10/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 09/18/2018				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$598,322.40				
	New Total Amount for this Award: \$16,980,845.40				
	CHANGES FOR LINE ITEM NUMBER: 5 (Opt Pd I Labor				
	Costs)				
	Total Amount changed from \$2,441,198.00 to				
	\$3,039,514.40				
	Obligated Amount for this modification: \$55,136.40				
	Incremental Funded Amount changed from				
	\$2,441,198.00 to \$2,496,334.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-54F-ZZZGF2-2565-1554LE0004-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1554LE0004-001				
	Quantity: 0 Amount: \$15,089.00				
	Amount: \$15,089.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-54F-ZZZGF2-2565-1554LE0006-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2565 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1554LE0006-001				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$15,089.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-54F-ZZZGF2-2504-1554LE0007-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1554LE0007-001				
	Quantity: 0				
	Amount: \$9,869.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-54F-ZZZGF2-2504-1554LE0003-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 54F				
	Program (PRC) ZZZGF2				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1554LE0003-001				
	Quantity: 0				
	Amount: \$15,089.00				
	CHANGES FOR LINE ITEM NUMBER: 9 (Opt Pd II Labor				
	Costs)				
	Total Amount changed from \$2,405,411.00 to \$2,959,451.00				
	\$2,939,431.00				
	CHANGES FOR LINE ITEM NUMBER: 13 (Opt Pd III				
	Labor Costs)				
	Total Amount changed from \$2,453,511.00 to				
	\$3,018,651.00				
	CHANGES FOR LINE ITEM NUMBER: 17 (Opt Pd IV Labor				
	Costs)				
	Total Amount changed from \$2,502,605.00 to				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	\$3,079,031.00					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center					
	Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	FOB: Destination					

HEAD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 38338 Mashington DC 20460 INFO JACOB S SUNDSTROM, INC. INC E PRATT ST, STE 2214 (b)(4) (b)(4) NALTIMORE MO 212023003 FAGILITY CODE THE RIOS BUILDING OF CONTRACTORDER NO. EPH-P13-017 ING. DATED (SEE ITEM 13) 09/18/2013 THE THE ABOVE numbered solicitation is smended as set from in term 14. The hour and date specified in the solicitation or as intended. Join of the following mentions: 10 (b) youngeting Immediated Sea Internal Security of this amendment port in the hour and date specified in the solicitation or as intended on your of the following mentions: 10 (b) youngeting Immediated Sea Internal Security of this amendment port in the hour and date specified in the solicitation or as intended. Join of the following mentions: 10 (b) youngeting Immediated Sea Internal Security of this amendment port in the hour and date specified in the solicitation or as intended. Join of the following mentions: 10 (b) youngeting Immediated Sea Internal Security of this amendment, and is received just one of the following mention of the provided each designment selection under the contract of the solicitation of as intended. Join of the following mention of the solicitation of this intended in youngetic of the power power power and date specified. 12. THE THE CARCULATION AND APPENDIATION THE PROVIDE AND THE P	AMENDMENT OF SOLIC	TATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES I
SENSITE BY COOK BASED ON THE CONTRACTORDER BY (YEAR HER AREA BY (YEAR HER AREA BY (YEAR HER AREA BY (YEAR HER AREA) BY (YEAR HER AREA BY (YEAR HER AREA) BY (YEAR HER AREA BY (YEAR HER AREA) BY (YEAR HER AREA BY (YEAR HER) BY (YEAR HER AREA BY (YEAR HER) BY (YEAR HER AREA BY YEAR H	2. AMENDMENT/MODIFICATION	N NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
ADMINISTRED BY CODE PROD ADMINISTRED BY Gener there from 5) CODE				750 9800 9			(
SE SENTITIONEMENTAL Protection Agency Asial Ridos Wollding Asial Ridos Wollding Asial Ridos Wollding Ball Lode: 38038 BAME AND ACCRES & SUNDETRACTOR (No. 1994. course). State and Afforded BANK AND ACCRES & SUNDETRACTOR (No. 1994. course). State and Afforded BARLIMORE MD 212023003 *** THE TENNIS THE TOTAL THE TOTAL THE TOTAL COURSE AND ACCRESS OF CONTRACTOR (No. 1994. course). State and Afforded And ACCRESS OF CONTRACTOR (No. 1994. course). State and Afforded And Accress of Course of Course of	6. ISSUED BY	CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
DELIANCE AND ADDRESS OF CONTRACTOR (No., some convey, Stoke and 70° Diskel OCT JACOB & SUNDSTROM, INC. (b)(4) INC. JE PRATT ST, STE 2214 (b)(4) INC. DATE SONNES TO AND AND APPROPRISES STE PORTH INTENT STE AND AND APPROPRISED TO AND A	US Environmental Ariel Rios Build 1200 Pennsylvani Mail Code: 3803	ing a Avenue, N. R	J			_	
TO JACOB & SUNDSTROM, INC. 10. E PRATT ST, STE 2214 (b)(4) 10. LINES FRATT ST, STE 2214 (c)(4) 10. LINES FRATT ST, STE 2214 (c)(4) 10. LINES FRATT ST, STE 2214 (d)(4) 10. LINES STEPPER ST, STE 2214 (d)(4) 10. LINES STEPPER ST, STEPPER DATE STEPPER SOLUTION TO STEPPER SOLUT		20.1 (1.12)	Language Chain and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO		
The above numbered sociation is amended as set form limer 14. The torus and date specified in the sociation or as amended, by complete form is societation is amended as set form limer 14. The torus and date specified in the sociation or as amended, by one of the down genetics of the sociation or copy of the sementement prior to the hour and date specified in the sociation or as amended, by one of the down genetics of the promote of the sementement prior to the near and date specified in the sociation or as amended, by one of the down genetics of the sementement on each copy of the offer submitted; or to by separate letter or belogram which includes a neference to the ancidence in University of this amendment which he dudes a neference to the association and amendment numbers. FAILURE OF YOUR ACKNOWLEGGEMENT TO BE RECEVED AT THE FLACE DESIGNATED FOR THE RECEPT OF OFFERS PROID TO THE FORM DATE SECRETIC PROVIDED AND THE RECEPT OF OFFERS PROID AT THE FORM DATE AND APPEARS OF THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PROID AT THE FORM DATE AND APPEARS OF THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PROID AT THE FORM DATE AND APPEARS OF THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PROVED THE FORM DATE AND APPEARS OF THE PLACE DATE of the segment of letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter makes reference to the season and this amendment and in the amendment of the segment of the season of the	ICF JACOB & SUNDS 401 E PRATT ST, S (b)(4)	TROM, INC. TE 2214	, county, State and ZIP Code)	98. × 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE -W-13-017	ER NO.	
The Drove numbered solicitation is amended as set forth in Item 14. This ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The Drove numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers and acknowledge receipt of this amendment prote to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items B and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment and acknowledge proceed on the samendment and control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and amendment in whom is a control to the solicitation and septiment in the solicitation and amendment in the solicitation and a	CODE (b)(1)		FACILITY CODE	—— I I I	9/18/2013		
The above numbered solicition is amended as set forth in Item 14. The hour and date specified for receipt of Offers must advanced preceipt of the amended of the solicitation as a same ded, by one of the following methods. (a) By completing species of the amended of the solicitation as a same ded, by one of the following methods. (b) By completing species of the amended of the solicitation and methods and expected of the same defined to the solicitation and methods on each copy of the offer solution of the offer solution of the solicitation and the same defined to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOLUNITING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. 14. ACCOLUNITING AND APPROPRIATION DATA (if required) 15. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. 16. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify solutionity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. 17. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office), appropriation date, decide (5.5 FF FORTH IN ITEM 14.9 PURSUANT TO THE AUTHORITY OF FAX 43.103(b). 18. THE ABOVE NUMBERS OF CONTRACTORDER IS EXCEPTED TO PURSUANT TO AUTHORITY OF: 19. OTHER (Specify type of modification and authority) X ETAR 15.92.217-75 - Option to Extend the Effective Pd of the Contract - Tam/Labor Hr Contract (APR 1984) 19. DESCRIPTION OF AMENDMENTAL ORDER AND (Organized by UCF socion headings, including solicitation/contract subject matter where leasable.) 10. OTHER (Specify type of modification is to: 10. DESCRIPTION OF AMENDMENTAL ORDER AND (Organized by UCF socion headings, inc	(D)(+)				9 - 20		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OMEGEN NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Spacify bype of modification and authority) X PPAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - TeM/Labor Hr Contract (APR 1984) E. IMPORTANT: Contractor	separate letter or telegram whi THE PLACE DESIGNATED For virtue of this amendment you of	ch includes a reference OR THE RECEIPT OF (desire to change an offe	to the solicitation and amendm DFFERS PRIOR TO THE HOU r already submitted, such chan-	nent numbers. FA R AND DATE SPI ge may be made t	LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION O	TO BE RECEIVE F YOUR OFFER	ED AT If by
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. O-ECK ONL A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS INCIDENT IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. EPAR 1552.217-15 - Option to Extend the Effective Pd of the Contract - TEM/Labor Hr Contract (APR 1984) ELIMPORTANT: Contractor Elis not. [is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: [(b)(4)	12. ACCOUNTING AND APPRO	PRIATION DATA (If req	uired)	Net Inc	rease:	\$2,910,0	91.00
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X EPAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hr Contract (APR 1984) E. MMORTANT: Contractor	See Schedule						
E.IMPORTANT: Contractor	B. THE ABOVE I	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
EMPORTANT: Contractor	D. OTHER (Spec	cify type of modification	and authority)				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) The purpose of this modification is to: 1) Exercise Option Period II for Labor, Travel and Materials. The new period of performance is 09/19/2015 to 09/08/2016. 2) Adding incremental funding in the amount of \$2,910,091.00. This amount is allocated as follows: Labor, \$2,590,091.00; Travel, \$20,000.00, and Materials, \$300,000.00. Labor and Materials are fully funded. The ceiling for the Labor is \$2,959,451.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Benita Jackson 15C. DATE SIGNED 15C. DATE SIGNED 16C. DATE SIGNED 09/02/2015	X EPAR 1552.	217-75 - Option	to Extend the Effe	ctive Pd of	the Contract - T&M/Labor	Hr Contrac	t (APR 1984)
The purpose of this modification is to: 1) Exercise Option Period II for Labor, Travel and Materials. The new period of performance is 09/19/2015 to 09/08/2016. 2) Adding incremental funding in the amount of \$2,910,091.00. This amount is allocated as follows: Labor, \$2,590,091.00; Travel, \$20,000.00, and Materials, \$300,000.00. Labor and Materials are fully funded. The ceiling for the Labor is \$2,959,451.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Benita Jackson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA SIGNATURE 109/02/2015	E. IMPORTANT: Contractor	🗵 is not,	is required to sign this doc	ument and return	copies to the iss	suing office.	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Benita Jackson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA CELECTRONIC SIGNATURE 09/02/2015	DUNS Number: (b) The purpose of the purpose optical of the purpose optical opt	on Period II 09/08/2016. ental fundin 52,590,091.0	tion is to: for Labor, Trav g in the amount 0; Travel, \$20,0	of \$2,91	aterials. The new per 0,091.00. This amount nd Materials, \$300,00	iod of pe	cated as
ELECTRONIC SIGNATURE 09/02/2015	23754730-040000011-3255700405000000110000014000011000001		e document referenced in Item	16A.	NAME AND TITLE OF CONTRACTING O		
	15B. CONTRACTOR/OFFEROR		15C. DATE SI			ELECTROSIC	
	(Signature of person	authorized to sign)		- iii 1			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-017/0013	2	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	3) Correct the total amount for Option IV as stated in modification 012. On page five (5) of Mod 012, the correct figures for Opt Pd IV are as follows: #0011 (b)(4) #0012 #0013 Labor Costs TOTAL = \$3,079,029.00 All other terms and conditions remains unchanged. Max Expire Date: 09/18/2018				
	LIST OF CHANGES: Reason for Modification: Exercise an Option Pd II Obligated Amount for this Modification: \$2,910,091.00 CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this modification: \$2,590,091.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504				
	Job # (Site/Project) Cost Organization DCN-LineID 1551SEC009-001 Quantity: 0 Amount: \$2,590,091.00				
	CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this modification: \$20,000.00 Exercised option)			
	NEW ACCOUNTING CODE ADDED: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		Н		
	15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1551SEC009-001				
	Quantity: 0				
	Amount: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$300,000.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 51CTCUF				
	Program (PRC) ZZZG73				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1551SEC009-001				
	Quantity: 0				
	Amount: \$300,000.00				
	CHANGES FOR LINE ITEM NUMBER: 17 (Opt Pd IV Labor				
	Costs)				
	Total Amount changed				
	from \$3,079,031.00 to \$3,079,025.00				
	Continued				

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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE			
(A)	(B)	(C)	(D)	(E)	(F)		
	Payment:		Н				
	RTP Finance Center						
	US Environmental Protection Agency						
	RTP-Finance Center (AA216-01)						
	109 TW Alexander Drive						
	www2.epa.gov/financial/contracts						
	Durham NC 27711						
	FOB: Destination						
			ı l				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJEC	Σ Γ NO. (If applicable)
0014		See Block 16C	PR-0	DARM-15-00951		
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, Nde: 3803R	-			_	
	ton DC 20460		100	ALIENDA ENT OF COLUMN TATION NO		
ICF JACO 401 E PF (b)(4)	ADDRESS OF CONTRACTOR (No., street) DB & SUNDSTROM, INC. RATT ST, STE 2214 RE MD 212023003	at, county, State and ZIP Code)	9E	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-017 B. DATED (SEE ITEM 13)	₹ NO.	
CODE (h)(4)	FACILITY CODE				
(b))(4)	11. THIS ITEM ONLY APPLIES		9/18/2013		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off ation and this amendment, and is receive	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change n d prior to the opening hour and date	numbers. FA ND DATE SP may be made	ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIVE YOUR OFFER.	D AT If by
	TING AND APPROPRIATION DATA (If re	quired)	Net Ind	crease:	\$15 , 390.0	00
See Sch	transitivity visit transitii	AODICIOATION OF CONTRA CTOIC	DDEDC IT.	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIPTO :::	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	 CT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AI	OMINISTRATIVE CHANGES (such as change / OF FAR 43.103(b).	es in paying offic	Ю,
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	NTY OF:		
	D. OTHER (Specify type of modification	O dolline meanicinement of the				
X	General - Contract 1	Funding				
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	ent and return	copies to the issu	ing office.	
14. DESCRIP DUNS Nur	(1.) (4)	(Organized by UCF section headin	gs, including	solicitation/contract subject matter where fea	sible.)	
to conti				al funding in the amou ditions remains unchan		5,390.00
Continue						
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A	16A.	retofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OF nita Jackson		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	LLECTRONIC SIGNATORF	16C. DATE SIGNED
Q	(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		09/30/2015

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$15,390.00				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this modification: \$15,390.00				
	Incremental Funded Amount changed from				
	\$2,590,091.00 to \$2,605,481.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-54B-ZZZGF2X03-2504-1654LE0002-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 54B				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1654LE0002-001				
	Quantity: 0				
	Amount: \$15,390.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
			ı		

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0015		See Blo	ck 16C	See S	Schedule		
6. ISSUED B	Y COD			7. ADM	INISTERED BY (If other than Item 6)	CODE	
Ariel F 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, 1 ode: 3803R gton DC 20460	2 2					
e services accessorates	D ADDRESS OF CONTRACTOR (No., st	reet, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF JAC 401 E P (b)(4)	OB & SUNDSTROM, INC. RATT ST, STE 2214 RE MD 212023003	*	. (9B. × 10A EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $-W-13-017$ DATED (SEE ITEM 13)	10.	
CODE (b)(4)	FACILITY COL	DE	0.9	9/18/2013		
	/\·/	11. THIS ITE	M ONLY APPLIES TO AN	 MENDMI	ENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solic	etter or telegram which includes a reference DESIGNATED FOR THE RECEIPT Consumers and its amendment you desire to change an elitation and this amendment, and is receipting AND APPROPRIATION DATA (If nedule	nce to the solicitation of OFFERS PRIOR offer already submit ved prior to the ope required)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi Net	ers. FAIL ATE SPE made by fied.	ipt of this amendment on each copy of the of URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram of CEASE: \$:	BE RECEIVE OUR OFFER. or letter makes 215,460	ED AT If by reference
CHECK ONE		RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE ADN HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modificat	ion and authority)					
X	General - Contract	Funding					
E. IMPORTAN 14. DESCRIF DUNS Nu	PTION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, incl		copies to the issuin		
to cont		. All oth			l funding in the amoun itions remains unchang		215,460.00
		f the document refe	renced in Item 9A or 10A,	16A. N	tofore changed, remains unchanged and in fi AME AND TITLE OF CONTRACTING OFFI ita Jackson		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	_		LECTRONIC SIGNATURE	16C. DATE SIGNED
3 -	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	#.	11/03/2012

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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$215,460.00 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$215,460.00 Incremental Funded Amount changed from \$2,605,481.00 to \$2,820,941.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-8-05X-ZZZSFZX03-2565-1505X5E511-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 2ZZSFZX03 Budget (BCC) 2ZSFS Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-8-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BCC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	OUNT
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$215,460.00 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$215,460.00 Incremental Funded Amount changed from \$2,605,481.00 to \$2,820,941.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-222GF2X03-2565-1505X5E511-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 22Z6F2X03 Budget (BCC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 16 Fund (Appropriation) B Budget Organization 05X Program (FRC) 202BJ7 Budget (BCC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	(F)
Obligated Amount for this Modification: \$215,460.00 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$215,460.00 Incremental Funded Amount changed from \$2,605,481.00 to \$2,820,941.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-8-05X-ZZZGFZX03-2565-1505X5E511-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization O5X Frogram (FRC) ZZZGFZX03 Budget (BOC) Z565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization O5X Frogram (FRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
S215,460.00 CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: S215,460.00 Incremental Funded Amount changed from \$2,605,481.00 to \$2,820,941.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-ZZZGFZXO3-2565-1505X5E511-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Frogram (FRC) ZZZGFZXO3 Budget (BOC) 2565 Job # (Site/Froject) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (FRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Froject) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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\$2,605,481.00 to \$2,820,941.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-ZZZGF2X03-2565-1505X5E511-001 Beginning FiscalYear 16 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
Account code: 15-16-B-05X-ZZZGF2X03-2565-1505X5E511-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505XSE511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
Account code: 15-16-B-05X-ZZZGF2X03-2565-1505X5E511-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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Cost Organization DCN-LineID 1505X5E511-001 Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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Quantity: 0 Amount: \$114,501.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
15-16-B-05X-202BJ7-2565-1505X5E511-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80	
Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80	
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Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1505X5E511-002 Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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Quantity: 0 Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
Amount: \$11,080.80 NEW ACCOUNTING CODE ADDED:	
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Account code:	
15-T-05X-ZZZGF2X03-2565-1505X5E511-003	
Beginning FiscalYear 15	
Ending Fiscal Year	
Fund (Appropriation) T	
Budget Organization 05X	
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) ZZZGF2X03	<u> </u>			
	Budget (BOC) 2565				
	Job # (Site/Project) 0500BM00				
	Cost Organization				
	DCN-LineID 1505X5E511-003				
	Quantity: 0				
	Amount: \$59,097.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-54B-ZZZGF2X03-2504-1654LE0004-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 54B				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1654LE0004-001				
	Quantity: 0				
	Amount: \$15,390.00				
	Amount. \$15,590.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-54B-ZZZGF2X03-2504-1654LE0004-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 54B				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1654LE0004-002				
	Quantity: 0				
	Amount: \$15,390.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	EP-W-13-017/0015	4	4	1

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0016	See Block 16C	PR-0	ARM-16-00153						
6. ISSUED BY CODE		7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE						
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	-								
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 7IP Code)		AMENDMENT OF SOLICITATION NO.						
icf Jacob & Sundstrom, inc. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003	et, county, State and ZIP Code)	9B. X 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER 1 -W-13-017 DATED (SEE ITEM 13)	NO.					
CODE (b)(4)	FACILITY CODE	$ \mid$ _0	9/18/2013						
(\D)(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	11. THIS ITEM ONLY APPLIES								
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	te to the solicitation and amendment OFFERS PRIOR TO THE HOUR A fer already submitted, such change red prior to the opening hour and date	t numbers. FAI AND DATE SPE may be made be e specified.	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram o	D BE RECEIVED AT YOUR OFFER. If by or letter makes reference					
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equirea)	Net Inc	rease: \$	30,780.00					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT	LECT THE AD E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA						
D. OTHER (Specify type of modification									
X General - Contract	NE SELECT BEST OF SELECT BE								
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modificate to CLIN 0009, Option Year I: \$2,820,941.00 to \$2,851,721 Max Expire Date: 09/18/2018	ation is to add in I, Labor Costs. In	ngs, including s crementa crementa	al funding in the amour al Funded Amount change	ible.) at of \$30,780.00 ed from					
Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A	16A. I	etofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFI ita Jackson						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED LECTRONIC SIGNATURE 01/12/2016					
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$30,780.00				
	CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$30,780.00 Incremental Funded Amount changed from \$2,820,941.00 to \$2,851,721.00				
	NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-54B-ZZZGF2X03-2504-1654LE0008-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C				
	Budget Organization 54B Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1654LE0008-001				
	Quantity: 0 Amount: \$30,780.00				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0017	See Block 16C	See	Schedule					
6. ISSUED BY CODE	HPOD	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE					
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	J. 1							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., streed ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003	, county, State and ZIP Code)	9B. × 104	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $-W-13-017$ B. DATED (SEE ITEM 13)	RNO.				
CODE (h)(4)	FACILITY CODE		9/18/2013					
CODE (b)(4)	11. THIS ITEM ONLY APPLIES		3 20					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR ANI or already submitted, such change m is received prior to the opening hour	D DATE SPE nay be made and date spe	CIFIED MAY RESULT IN REJECTION OF Yoby telegram or letter, provided each telegran cified.	YOUR OFFER If	by			
See Schedule		Net Inc	rease:	7/0,95U.U	U			
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification	and authority)							
X General - Contract B	unding							
E. IMPORTANT: Contractor 🗵 is not.	95.50	nt and return	copies to the issu	uing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)		-1 1- 20	1. 100	•				
The purpose of this modifica to CLIN 0009, Option Year II \$2,851,721.00 TO \$2,928,671. terms and conditions remains Max Expire Date: 09/18/2018	, Labor Costs. Inc 00. The ceiling fo	rement	al Funded Amount chang	ged from				
Continued								
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A c	or 10A, as he	retofore changed, remains unchanged and i	in full force and ef	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	rint)			
		Ben	ita Jackson					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	-	united States of America	LLECTRONIC SIGNATURE	16C. DATE SIGNED 01/29/2016			
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)					

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$76,950.00				
	obligated impaire for this hodification. \$70,550.00				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this modification: \$76,950.00				
	Incremental Funded Amount changed from				
	\$2,851,721.00 to \$2,928,671.00				
	NEW AGGOVERNMENT CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-54B-ZZZGF2X03-2504-1654LE0011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 54B				
	Program (PRC) ZZZGF2X03				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1654LE0011-001				
	Quantity: 0				
	Amount: \$76,950.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Tob. Beschiation				